		Agenda Item #		
STATE OF ILLINOIS)			
) SS			
COUNTY OF LAKE)			

COUNTY BOARD, LAKE COUNTY, ILLINOIS REGULAR JANUARY, A.D., 2008 SESSION TUESDAY, FEBRUARY 12, 2008

MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

Your Law and Judicial Committee respectfully reports that they have received the report of Mark C. Curran, Jr., Sheriff, for the month of December 2007, as attached, and ask that it be accepted and placed on file.

Chairman
Vice-Chairman
Vice-Chairman
Vice-Chairman

Samulae

Samulae

James

Coul Colabera

COUNTY OF LAKE MONTHLY REPORT OF MARK C. CURRAN, JR. FOR THE PERIOD ENDING DECEMBER 2007

REVENUE ACCOUNT DESCRIPTION		Previous YTD	Dec-07	12/1/07-12/31/07
43020	Sheriff's Alarm Fees	\$0.00	\$1,400.00	\$1,400.00
43050	Fines Sheriff	\$0.00	\$42,354.65	\$42,354.65
43055	Prisoner Review and Vehicle Fines	\$0.00	\$4,972.00	\$4,972.00
43080	Parking Fines Sheriff	\$0.00	\$265.00	\$265.00
43100	DUI Fines Sheriff	\$0.00	\$1,375.00	\$1,375.00
45020	All Other Salary Reimbursements	\$0.00	\$14,446.00	\$14,446.00
45070	Chain Lakes Waterway Management	\$0.00	\$0.00	\$0.00
45090	Emergency Management Agency	\$0.00	\$0.00	\$0.00
45100	Sheriff Conveys Pers to Inst	\$0.00	\$0.00	\$0.00
45110	Sheriff Law Enforcement Training	\$0.00	\$0.00	\$0.00
45120	Sheriff Work Release	\$0.00	\$22,894.35	\$22,894.35
45130	SSA Jail Incentive	\$0.00	\$2,800.00	\$2,800.00
45340	Other Federal Funds	\$0.00	\$0.00	\$0.00
45380	Revenue From Municipalities	\$0.00	\$152,082.03	\$152,082.03
46240	Miscellaneous County Clerk Fees	\$0.00	\$0.00	\$0.00
46260	Warrant Fees	\$0.00	\$5,070.99	\$5,070.99
46270	Fire Arms Training Fees	\$0.00	\$0.00	\$0.00
46280	Photograph Fee's	\$0.00	\$60.00	\$60.00
46290	Special Police Services	\$0.00	\$27,450.95	\$27,450.95
46300	Sheriff Fees Circuit Clerk	\$0.00	\$14,294.20	\$14,294.20
46310	Foreign Service	\$0.00	\$7,687.60	\$7,687.60
46320	Marine Unit Fines	\$0.00	\$1,056.50	\$1,056.50
46330	Foreclosure Fees	\$0.00	\$615.00	\$615.00
46420	Copy Charges	\$0.00	\$1,900.00	\$1,900.00
46740	Sex Offender Registration	\$0.00	\$125.00	\$125.00
46750	Electronic Monitoring System Service	\$0.00	\$25,214.03	\$25,214.03
46850	All Other Charges for Service	\$0.00	\$460.00	\$460.00
46970	Finger Print Fees	\$0.00	\$192.00	\$192.00
48040	Telephone Commission	\$0.00	\$0.00	\$0.00
49910	All Other Miscellaneous	\$0.00	-\$20.00	-\$20.00
49999	Over short	\$0.00	\$0.00	\$0.00
TOTAL RECEIPTS:		\$0.00	\$326,695.30	\$326,695.30
TRANSFERRED TO COUNTY OF LAKE:		\$0.00	\$326,695.30	\$326,695.30

STATE OF ILLINOIS) COUNTY OF LAKE)

Signed and sworn before me on this 8th day of January, 2008

I, Mark C. Curran, Jr., do solemnly swear that the foregoing is in all respects just and true, according to my best belief and knowledge.

MARK C. CURRAN

SHERIFF

Rotary Signature and Stamp

"OFFICIAL SEAL"
BRENDA L. FAGAN
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXPIRES 7-13-11

The dollar amount, in some instances, may be posted incorrectly within accounts due to the implementation of the new BOSS Financial System. Total Revenue received is correct.